

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Youth Services & Sports (NCC) – 63<sup>rd</sup> Anniversary of NCC and Chief Minister 's Rally to be held on 27<sup>th</sup> November' 2011 – Sanction of expenditure of Rs.13,25,000.00 /- Accorded - Orders – Issued.

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**YOUTH ADVANCEMENT TOURISM & CULTURE (YS&NCC) DEPARTMENT**

**G.O. Rt. No. 957**

**Dated.10/11/2011**

Read :-

From the Deputy Director General, NCC, Secunderabad (AP) Lr.No. 158 /1/P&C,  
Dated. 31/08/2011

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**ORDER:**

In the circumstances reported by the Deputy Director General, NCC, Secunderabad in his letter read above, sanction is hereby accorded for incurring expenditure for an amount not exceeding Rs.13,25,000.00/- (Rupees Thirteen Lakhs Twenty Five Thousand Only) towards celebration of 63<sup>rd</sup> NCC Day and Chief Minister 's Rally for the year 2011, to be held on 27/11/2010 at Hyderabad, as detailed in the Annexure to this order, from out of the Non-Plan Budget Provision for the year 2011-2012.

2. The Deputy Director General, NCC ,Secunderabad and Group Commanders of the Groups concerned are hereby authorized to draw the amount on A.C. Bill and incur the amount as shown in the annexure appended to this order duly following the procedure laid down in G.O. Ms. No. 507,Finance (TFR) Department, Dated. 10.4.2002 read with Government Memo.28157-A/784/B.G.III/2010, Finance (B.G.III) Department Dated. 19/10/2010.

3. The expenditure sanctioned in Para ( 1 ) above shall be debited to the Head of the Account of "2204 Sports and Youth Services - MH - 102 Youth Welfare Programmes for students - SH (05) NCC Training (Non - Reimbursable Expenditure ) 500 Other Charges - 503 Other Expenditure".

4. This order issues with the concurrence of Finance (Expenditure GAD-II) Department vide their U.O. No. 26396/356/Expr.GAD.II/A1/2011, Dated. 10/10/2011.

**( BY ORDER AND IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH )**

**VASUDHA MISHRA  
SECRETARY TO GOVERNMENT**

To

The Deputy Director General, NCC, Secunderabad.

The Accountant General, A.P. Hyderabad

The Pay and Accounts Officer, A.P. Hyderabad

The Director Treasury and Accounts, Hyderabad.

Copy to :

The Finance (Expr.GAD.II) Department.

P.S to Principal Secretary to Government, YAT&C Department.

SF /SC.

**// Forwarded :: by :: Order //**

**Section Officer.**

**ANNEXURE**

**Annexure to G.O. Rt. No. 957 ,YAT&C (YS&NCC) Department, Dated.    /11/2011**

**CHIEF MINISTER’S RALLY DAY 62nd ANNIVERSARY OF NCC IN ANDHRA  
PRADESH TO BE HELD ON 27/11/2011.**

1) NCC Dir (AP) Secunderabad	}	1,50,000 - 00
2) NCC Group HQ s Secunderabad	}	30,000 - 00
NCC Group HQ s Hyderabad	}	5,75,000 - 00
3) NCC Group HQ s Guntur	}	1,00,000 - 00
4) NCC Group HQ s Kakinada	}	1,00,000 - 00
5) NCC Group HQ s Kurnool	}	75,000 - 00
6) NCC Group HQ s Nizamabad	}	85,000 - 00
7) NCC Group HQ s Tirupati	}	75,000 - 00
8) NCC Group HQ s Visakhapatnam	}	85,000 - 00
9) NCC Group HQ s Warangal	}	50,000 - 00

Total	<hr/> 13,25,000 - 00 <hr/>
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**(Rupees Thirteen Lakhs Twenty Five Thousand Only)**

**// Forwarded :: by :: Order //**

**Section Officer.**